

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 24-15189 (ABA)

Mildred M. Alston
532 Delsea Drive
Westville, NJ 08093

Monthly Payment: \$1,056.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 06/21/2024 | \$974.00 | 07/11/2024 | \$974.00 | 08/30/2024 | \$974.00 | 09/10/2024 | \$974.00 |
| 10/10/2024 | \$974.00 | 11/12/2024 | \$974.00 | 12/10/2024 | \$974.00 | 12/17/2024 | \$82.00 |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------------------|-----|-------------|------------|-------------|------------------|
| 0 | MILDRED M. ALSTON | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | ANDREW G. GREENBERG, ESQUIRE | 13 | \$3,000.00 | \$3,000.00 | \$0.00 | \$0.00 |
| 1 | CAPITAL ONE, N.A. | 33 | \$555.19 | \$0.00 | \$0.00 | \$0.00 |
| 2 | CAPITAL ONE, N.A. | 33 | \$748.72 | \$0.00 | \$0.00 | \$0.00 |
| 3 | CAPITAL ONE AUTO FINANCE | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$1,306.42 | \$0.00 | \$0.00 | \$0.00 |
| 5 | LVNV FUNDING, LLC | 33 | \$591.13 | \$0.00 | \$0.00 | \$0.00 |
| 6 | LVNV FUNDING, LLC | 33 | \$1,173.17 | \$0.00 | \$0.00 | \$0.00 |
| 7 | QUANTUM3 GROUP, LLC | 33 | \$1,593.58 | \$0.00 | \$0.00 | \$0.00 |
| 8 | QUANTUM3 GROUP, LLC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9 | DEPARTMENT OF THE TREASURY | 28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10 | JAMES ALSTON | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 11 | MERRICK BANK | 33 | \$1,793.10 | \$0.00 | \$0.00 | \$0.00 |
| 12 | PROGRESSIVE INSURANCE | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 | SYNCB/JCP | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 | SELECT PORTFOLIO SERVICING, INC. | 24 | \$54,162.84 | \$3,136.20 | \$51,026.64 | \$0.00 |
| 15 | TBOM/ATLS/FORTIVA | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 16 | U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 17 | ANDREW B FINBERG | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 18 | ANDREW G. GREENBERG | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 19 | DEPARTMENT OF THE TREASURY | 33 | \$17,222.05 | \$0.00 | \$0.00 | \$0.00 |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|------------|
| 06/01/2024 | 5.00 | \$0.00 |
| 11/01/2024 | Paid to Date | \$5,844.00 |
| 12/01/2024 | 54.00 | \$1,056.00 |
| 06/01/2029 | Projected end of plan | |

| | |
|--------------------------------------|------------------------------|
| Total payments received this period: | \$6,900.00 |
| Total paid to creditors this period: | \$0.00 |
| Undistributed Funds on Hand: | \$73.80 |
| Arrearages: | \$0.00 |
| Attorney: | ANDREW G. GREENBERG, ESQUIRE |